GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –purchase of Ricoh Toner for Ricoh Digital copier Model:2501 (2 Nos) – Sanctioned – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 36 Dated: 23-01-2018.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR) Deptt., dt. 21-10-2000.
2. Bill received from Panduranga Automations, Vijayawada.
   Bill No:547, Dated: 10-01-2018

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O R D E R:

In the ref 1st G.O read above, Government after careful examination, hereby accorded for payment of Rs.7,016/-(Rupees Seven Thousand Sixteen only) to Sri Panduranga Automations , Vijayawada towards of Ricoh Toner for Ricoh Digital copier Model:2501 (2 Nos) for the official use of Agriculture and Cooperation Department, A.P. Secretariat, Velagapudi.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 –Secretariat –35 – Agriculture, Marketing Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II/Claims Department are requested to draw and credit an amount of Rs.7,016 /- (Rupees Seven Thousand Sixteen only) in favour of to Sri Panduranga Automations, Vijayawada, Account No.64009752615, SBI, IFSC Code: SBIN0040359.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MALLIREDDY PRATHAP REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Panduranga Automations, Vijayawada ,
The Agriculture & Cooperation (OP.II/Claims) Department, A.P.Secretariat, Velagapudi.
The Dy.Pay and Accounts Officers, Secretariat,
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER